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BORSHMAN, GALINA 1388 W 6TH ST. 7C BROOKLYN, NY 11204	1952	REGULAR HOURS	O/TIME HOURS	1099\$\$ WAGES	SICK HOURS	VACATIO HOURS	HOLIDAY HRS	MISC HOURS	FICA TAX	FED WTH TAX	STATE TAX	LOCAL TAX	UN	DEFENDANT'S EXHIBIT D	CHECK #
		REGULAR WAGES	O/TIME WAGES	SALARY WAGES	SICK PAY	VACATIO PAY	HOLIDAY PAY	MISC WAGES	MEDFICA TAX	HEALTH DEDUCT	401K DEDUCT	TRANSIT DEDUCT	DI DE		TRANS CTIONS
WEEK 35 - PROC 023 Check Date - AUG 29,2014 Period End - AUG 22,2014		80.00 880.00	20.00 240.00						69.44 16.24	84.35	NY 40.32	26.34	NY		VOUCHER
WEEK 37 - PROC 024 Check Date - SEP 12,2014 Period End - SEP 5,2014		80.00 880.00	60.00 720.00						99.20 23.20	156.35	NY 71.28	44.95	NY		1600.00 1205.02 VOUCHER
WEEK 39 - PROC 025 Check Date - SEP 26,2014 Period End - SEP 19,2014		80.00 880.00	60.00 720.00						99.20 23.20	156.35	NY 71.28	44.95	NY		1600.00 1205.02 VOUCHER
WEEK 41 - PROC 026 Check Date - OCT 10,2014 Period End - OCT 3,2014		80.00 880.00	50.00 600.00						91.76 21.46	138.35	NY 63.54	40.27	NY		1480.00 1124.62 VOUCHER
WEEK 43 - PROC 027 Check Date - OCT 24,2014 Period End - OCT 17,2014		80.00 880.00	60.00 720.00						99.20 23.20	156.35	NY 71.28	44.95	NY		1600.00 1205.02 VOUCHER
WEEK 45 - PROC 028 Check Date - NOV 7,2014 Period End - OCT 31,2014		80.00 880.00	60.00 720.00						99.20 23.20	156.35	NY 71.28	44.95	NY		1600.00 1205.02 VOUCHER
WEEK 47 - PROC 029 Check Date - NOV 21,2014 Period End - NOV 14,2014		80.00 880.00	54.50 654.00						95.11 22.24	146.45	NY 67.02	42.38	NY		1534.00 1160.80 VOUCHER
WEEK 49 - PROC 030 Check Date - DEC 5,2014 Period End - NOV 28,2014		80.00 880.00	60.00 720.00						99.20 23.20	156.35	NY 71.28	44.95	NY		1600.00 1205.02 VOUCHER
WEEK 51 - PROC 031 Check Date - DEC 19,2014 Period End - DEC 12,2014		80.00 880.00	60.00 720.00						99.20 23.20	156.35	NY 71.28	44.95	NY		1600.00 1205.02 VOUCHER
WEEK 01 - PROC 001 Check Date - JAN 2,2015 Period End - DEC 26,2014		80.00 880.00	59.50 714.00						98.83 23.11	154.00	NY 70.47	44.72	NY		1594.00 1202.87 VOUCHER
WEEK 03 - PROC 002 Check Date - JAN 16,2015 Period End - JAN 9,2015		80.00 880.00	60.00 720.00						99.20 23.20	154.90	NY 70.85	44.95	NY		1600.00 1206.90 VOUCHER
WEEK 05 - PROC 003 Check Date - JAN 30,2015 Period End - JAN 23,2015		80.00 880.00	60.00 720.00						99.20 23.20	154.90	NY 70.85	44.95	NY		1600.00 1206.90 VOUCHER
WEEK 07 - PROC 004 Check Date - FEB 13,2015 Period End - FEB 6,2015		80.00 880.00	60.00 720.00						99.20 23.20	154.90	NY 70.85	44.95	NY		1600.00 1206.90 VOUCHER
WEEK 09 - PROC 005 Check Date - FEB 27,2015 Period End - FEB 20,2015		80.00 880.00	60.00 720.00						99.20 23.20	216.11	NY 72.09	45.70	NY		1600.00 1143.70 VOUCHER

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	REGULAR WAGES	O/TIME WAGES	SALARY WAGES	SICK PAY	VACATIO PAY	HOLIDAY PAY	MISC WAGES	MEDFICA TAX	HEALTH DEDUCT	401K DEDUCT	TRANSIT DEDUCT	DIRECT DEPOSIT	REIM EXP	N E T PAY	TRANS ACTIONS
WEEK 11 - PROC 006 Check Date - MAR 13,2015 Period End - MAR 6,2015	80.00 880.00	50.00 600.00						91.76 21.46	73.90	NY 63.11	40.27	NY		1480.00 1189.50	VOUCHER
WEEK 13 - PROC 007 Check Date - MAR 27,2015 Period End - MAR 20,2015	80.00 880.00	60.00 720.00						99.20 23.20	154.90	NY 70.85	44.95	NY		1600.00 1206.90	VOUCHER
WEEK 15 - PROC 008 Check Date - APR 10,2015 Period End - APR 3,2015	80.00 880.00	60.00 720.00						99.20 23.20	154.90	NY 70.85	44.95	NY		1600.00 1206.90	VOUCHER
WEEK 17 - PROC 009 Check Date - APR 24,2015 Period End - APR 17,2015	80.00 880.00	34.00 408.00						79.85 18.68	108.10	NY 50.73	32.78	NY		1288.00 997.86	VOUCHER
WEEK 19 - PROC 010 Check Date - MAY 8,2015 Period End - MAY 1,2015	80.00 880.00	60.00 720.00						99.20 23.20	154.90	NY 70.85	44.95	NY		1600.00 1206.90	VOUCHER
WEEK 21 - PROC 011 Check Date - MAY 22,2015 Period End - MAY 15,2015	80.00 880.00	60.00 720.00						99.20 23.20	154.90	NY 70.85	44.95	NY		1600.00 1206.90	VOUCHER
WEEK 23 - PROC 012 Check Date - JUN 5,2015 Period End - MAY 29,2015	80.00 880.00	30.00 360.00						76.88 17.98	100.90	NY 47.63	30.91	NY		1240.00 965.70	VOUCHER
WEEK 25 - PROC 013 Check Date - JUN 19,2015 Period End - JUN 12,2015	80.00 880.00	60.00 720.00						99.20 23.20	154.90	NY 70.85	44.95	NY		1600.00 1206.90	VOUCHER
WEEK 27 - PROC 014 Check Date - JUL 3,2015 Period End - JUN 26,2015	80.00 880.00	60.00 720.00						99.20 23.20	154.90	NY 70.85	44.95	NY		1600.00 1206.90	VOUCHER
WEEK 29 - PROC 015 Check Date - JUL 17,2015 Period End - JUL 10,2015	80.00 880.00	40.00 480.00						84.32 19.72	118.90	NY 55.37	35.59	NY		1360.00 1046.10	VOUCHER
WEEK 31 - PROC 016 Check Date - JUL 31,2015 Period End - JUL 24,2015	80.00 880.00	38.00 456.00						82.84 19.37	115.30	NY 53.83	34.66	NY		1336.00 1030.00	VOUCHER
WEEK 33 - PROC 017 Check Date - AUG 14,2015 Period End - AUG 7,2015	80.00 880.00	12.00 144.00						63.48 14.85	122.59	NY 35.34	23.50	NY		1024.00 764.24	VOUCHER
WEEK 35 - PROC 019 Check Date - AUG 28,2015 Period End - AUG 21,2015	80.00 880.00	40.00 480.00						84.32 19.72	172.99	NY 56.61	36.34	NY		1360.00 990.02	VOUCHER
WEEK 37 - PROC 020 Check Date - SEP 11,2015 Period End - SEP 4,2015	80.00 880.00	60.00 720.00						99.20 23.20	216.11	NY 72.09	45.70	NY		1600.00 1143.70	VOUCHER

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	REGULAR WAGES	O/TIME WAGES	SALARY WAGES	SICK PAY	VACATIO PAY	HOLIDAY PAY	MISC WAGES	MEDFICA TAX	HEALTH DEDUCT	401K DEDUCT	TRANSIT DEDUCT	DIRECT DEPOSIT	REIM EXP	N E T PAY	TRANS ACTIONS
WEEK 39 - PROC 021 Check Date - SEP 25,2015 Period End - SEP 18,2015	80.00 880.00	76.00 912.00						111.11 25.98	264.11	NY 84.48	53.19	NY		1792.00 1253.13	VOUCHER
WEEK 41 - PROC 023 Check Date - OCT 9,2015 Period End - OCT 2,2015	80.00 880.00	80.00 960.00						114.08 26.68	276.11	NY 87.57	55.06	NY		1840.00 1280.50	VOUCHER
WEEK 43 - PROC 025 Check Date - OCT 23,2015 Period End - OCT 16,2015	80.00 880.00	40.00 480.00						84.32 19.72	172.99	NY 56.61	36.34	NY		1360.00 990.02	VOUCHER
WEEK 45 - PROC 026 Check Date - NOV 6,2015 Period End - OCT 30,2015	80.00 880.00	76.00 912.00				70.00		115.44 27.00	281.61	NY 88.99	55.92	NY		1862.00 1293.04	VOUCHER
WEEK 47 - PROC 027 Check Date - NOV 20,2015 Period End - NOV 13,2015	80.00 880.00	41.00 492.00						85.07 19.90	174.79	NY 57.39	36.81	NY		1372.00 998.04	VOUCHER
WEEK 49 - PROC 028 Check Date - DEC 4,2015 Period End - NOV 27,2015	80.00 880.00	64.00 768.00						102.17 23.89	228.11	NY 75.19	47.57	NY		1648.00 1171.07	VOUCHER
WEEK 51 - PROC 029 Check Date - DEC 18,2015 Period End - DEC 11,2015	80.00 880.00	64.00 768.00				12.00		102.92 24.07	231.11	NY 75.96	48.04	NY		1660.00 1177.90	VOUCHER
WEEK 01 - PROC 031 Check Date - DEC 31,2015 Period End - DEC 25,2015	80.00 880.00	64.00 768.00				12.00		102.92 24.07	231.11	NY 75.96	48.04	NY		1660.00 1177.90	VOUCHER
WEEK 03 - PROC 001 Check Date - JAN 15,2016 Period End - JAN 8,2016	76.00 836.00	32.00 384.00			40.00 440.00			102.92 24.07	230.72	NY 75.76	48.04	NY		1660.00 1178.49	VOUCHER
WEEK 05 - PROC 003 Check Date - JAN 29,2016 Period End - JAN 22,2016	80.00 880.00	64.00 768.00						102.18 23.90	227.72	NY 74.98	47.57	NY		1648.00 1171.65	VOUCHER
WEEK 07 - PROC 004 Check Date - FEB 12,2016 Period End - FEB 5,2016	80.00 880.00	64.00 768.00						102.17 23.89	227.72	NY 74.98	47.57	NY		1648.00 1171.67	VOUCHER
WEEK 08 - PROC 005 Check Date - FEB 19,2016 Period End - FEB 12,2016	40.00 440.00	32.00 384.00						51.09 11.95	113.86	NY 37.49	23.79	NY		824.00 585.82	VOUCHER
WEEK 09 - PROC 006 Check Date - FEB 26,2016 Period End - FEB 19,2016	40.00 440.00	32.00 384.00						45.20 10.57	93.94 95.00	NY 31.36	20.08	NY		824.00 527.85	VOUCHER
WEEK 10 - PROC 007 Check Date - MAR 4,2016 Period End - FEB 26,2016	40.00 440.00	32.00 384.00						45.20 10.57	93.94 95.00	NY 31.36	20.08	NY		824.00 527.85	VOUCHER

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	REGULAR WAGES	O/TIME WAGES	SALARY WAGES	SICK PAY	VACATIO PAY	HOLIDAY PAY	MISC WAGES	MEDFICA TAX	HEALTH DEDUCT	401K DEDUCT	TRANSIT DEDUCT	DIRECT DEPOSIT	REIM EXP	N E T PAY	TRANS ACTIONS
WEEK 11 - PROC 008 Check Date - MAR 11,2016 Period End - MAR 4,2016	40.00 440.00	32.00 384.00						45.19 10.57	93.94 95.00	NY 31.36	20.08	NY		824.00 527.86	VOUCHER
WEEK 12 - PROC 009 Check Date - MAR 18,2016 Period End - MAR 11,2016	40.00 440.00	32.00 384.00						49.33 11.54	106.74 28.50	NY 35.65	22.68	NY		824.00 569.56	VOUCHER
WEEK 13 - PROC 010 Check Date - MAR 25,2016 Period End - MAR 18,2016	40.00 440.00	32.00 384.00						49.32 11.53	106.74 28.50	NY 35.65	22.68	NY		824.00 569.58	VOUCHER
WEEK 14 - PROC 011 Check Date - APR 1,2016 Period End - MAR 25,2016	40.00 440.00	32.00 384.00						49.32 11.54	106.74 28.50	NY 35.65	22.68	NY		824.00 569.57	VOUCHER
WEEK 15 - PROC 012-1 Check Date - APR 8,2016 Period End - APR 1,2016	40.00 440.00	20.00 240.00						40.39 9.44	82.32 28.50	NY 26.37	17.06	NY		680.00 475.92	VOUCHER
WEEK 16 - PROC 013 Check Date - APR 15,2016 Period End - APR 8,2016	40.00 440.00	32.00 384.00						49.32 11.54	106.74 28.50	NY 35.65	22.68	NY		824.00 569.57	VOUCHER
WEEK 17 - PROC 014 Check Date - APR 22,2016 Period End - APR 15,2016	40.00 440.00	32.00 384.00						49.32 11.53	106.74 28.50	NY 35.65	22.68	NY		824.00 569.58	VOUCHER
WEEK 18 - PROC 015 Check Date - APR 29,2016 Period End - APR 22,2016	40.00 440.00	32.00 384.00						49.32 11.54	106.74 28.50	NY 35.65	22.68	NY		824.00 569.57	VOUCHER
WEEK 19 - PROC 016 Check Date - MAY 6,2016 Period End - APR 29,2016	40.00 440.00	32.00 384.00						49.32 11.53	106.74 28.50	NY 35.65	22.68	NY		824.00 569.58	VOUCHER
WEEK 20 - PROC 017 Check Date - MAY 13,2016 Period End - MAY 6,2016	40.00 440.00	32.00 384.00						49.33 11.54	106.74 28.50	NY 35.65	22.68	NY		824.00 569.56	VOUCHER
WEEK 21 - PROC 018 Check Date - MAY 20,2016 Period End - MAY 13,2016	40.00 440.00	20.00 240.00						40.39 9.44	82.32 28.50	NY 26.37	17.06	NY		680.00 475.92	VOUCHER
WEEK 22 - PROC 019 Check Date - MAY 27,2016 Period End - MAY 20,2016	40.00 440.00	32.00 384.00						49.32 11.54	106.74 28.50	NY 35.65	22.68	NY		824.00 569.57	VOUCHER
WEEK 23 - PROC 020 Check Date - JUN 3,2016 Period End - MAY 27,2016	40.00 440.00	32.00 384.00						49.32 11.53	106.74 28.50	NY 35.65	22.68	NY		824.00 569.58	VOUCHER
WEEK 24 - PROC 021 Check Date - JUN 10,2016 Period End - JUN 3,2016	40.00 440.00	32.00 384.00				12.00		50.07 11.71	109.74 28.50	NY 36.43	23.14	NY		836.00 576.41	VOUCHER

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	REGULAR WAGES	O/TIME WAGES	SALARY WAGES	SICK PAY	VACATIO PAY	HOLIDAY PAY	MISC WAGES	MEDFICA TAX	HEALTH DEDUCT	401K DEDUCT	TRANSIT DEDUCT	DIRECT DEPOSIT	REIM EXP	N E T PAY	TRANS ACTIONS
WEEK 25 - PROC 022 Check Date - JUN 17,2016 Period End - JUN 10,2016	40.00 440.00	32.00 384.00						49.32 11.54	106.74 28.50	NY 35.65	22.68	NY		824.00 569.57	VOUCHER
WEEK 26 - PROC 023 Check Date - JUN 24,2016 Period End - JUN 17,2016	40.00 440.00	32.00 384.00						49.32 11.53	106.74 28.50	NY 35.65	22.68	NY		824.00 569.58	VOUCHER
WEEK 27 - PROC 024 Check Date - JUL 1,2016 Period End - JUN 24,2016	40.00 440.00	32.00 384.00						49.32 11.54	106.74 28.50	NY 35.65	22.68	NY		824.00 569.57	VOUCHER
WEEK 28 - PROC 025 Check Date - JUL 8,2016 Period End - JUL 1,2016	40.00 440.00	32.00 384.00						49.32 11.53	106.74 28.50	NY 35.65	22.68	NY		824.00 569.58	VOUCHER
WEEK 29 - PROC 027 Check Date - JUL 15,2016 Period End - JUL 8,2016	40.00 440.00	32.00 384.00				12.00		50.06 11.71	109.74 28.50	NY 36.43	23.14	NY		836.00 576.42	VOUCHER
WEEK 30 - PROC 028 Check Date - JUL 22,2016 Period End - JUL 15,2016	40.00 440.00	32.00 384.00						49.33 11.53	106.74 28.50	NY 35.65	22.68	NY		824.00 569.57	VOUCHER
WEEK 31 - PROC 029 Check Date - JUL 29,2016 Period End - JUL 22,2016	40.00 440.00	32.00 384.00						49.32 11.54	106.74 28.50	NY 35.65	22.68	NY		824.00 569.57	VOUCHER
WEEK 32 - PROC 030 Check Date - AUG 5,2016 Period End - JUL 29,2016	40.00 440.00	32.00 384.00						49.32 11.53	106.74 28.50	NY 35.65	22.68	NY		824.00 569.58	VOUCHER
WEEK 33 - PROC 031 Check Date - AUG 12,2016 Period End - AUG 5,2016	40.00 440.00	32.00 384.00						49.32 11.54	106.74 28.50	NY 35.65	22.68	NY		824.00 569.57	VOUCHER
WEEK 34 - PROC 032 Check Date - AUG 19,2016 Period End - AUG 12,2016	40.00 440.00	32.00 384.00						49.32 11.53	106.74 28.50	NY 35.65	22.68	NY		824.00 569.58	VOUCHER
WEEK 35 - PROC 033 Check Date - AUG 26,2016 Period End - AUG 19,2016	40.00 440.00	32.00 384.00						49.32 11.54	106.74 28.50	NY 35.65	22.68	NY		824.00 569.57	VOUCHER
WEEK 36 - PROC 034 Check Date - SEP 2,2016 Period End - AUG 26,2016	40.00 440.00	32.00 384.00						49.32 11.53	106.74 28.50	NY 35.65	22.68	NY		824.00 569.58	VOUCHER
WEEK 37 - PROC 035 Check Date - SEP 9,2016 Period End - SEP 2,2016	40.00 440.00	32.00 384.00						49.32 11.54	106.74 28.50	NY 35.65	22.68	NY		824.00 569.57	VOUCHER
WEEK 38 - PROC 037 Check Date - SEP 16,2016 Period End - SEP 9,2016	40.00 440.00	20.00 240.00						40.40 9.44	82.32 28.50	NY 26.37	17.06	NY		680.00 475.91	VOUCHER

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	REGULAR WAGES	O/TIME WAGES	SALARY WAGES	SICK PAY	VACATIO PAY	HOLIDAY PAY	MISC WAGES	MEDFICA TAX	HEALTH DEDUCT	401K DEDUCT	TRANSIT DEDUCT	DIRECT DEPOSIT	REIM EXP	N E T PAY	TRANS ACTIONS
WEEK 39 - PROC 039 Check Date - SEP 23,2016 Period End - SEP 16,2016	40.00 440.00	8.00 96.00						31.46 7.36	60.72 28.50	NY 17.32	11.58	NY		536.00 379.06	VOUCHER
WEEK 39 - PROC 039 Check Date - SEP 23,2016 Period End - SEP 16,2016					36.00 396.00			24.55 5.74	43.99	NY 10.83	7.46	NY		396.00 303.43	VOUCHER
WEEK 40 - PROC 040 Check Date - SEP 30,2016 Period End - SEP 23,2016	40.00 440.00	32.00 384.00						49.32 11.54	106.74 28.50	NY 35.65	22.68	NY		824.00 569.57	VOUCHER
WEEK 41 - PROC 041 Check Date - OCT 7,2016 Period End - SEP 30,2016	40.00 440.00	32.00 384.00						49.32 11.53	106.74 28.50	NY 35.65	22.68	NY		824.00 569.58	VOUCHER
WEEK 42 - PROC 042 Check Date - OCT 14,2016 Period End - OCT 7,2016	40.00 440.00	32.00 384.00						49.33 11.54	106.74 28.50	NY 35.65	22.68	NY		824.00 569.56	VOUCHER
WEEK 43 - PROC 043 Check Date - OCT 21,2016 Period End - OCT 14,2016	40.00 440.00	32.00 384.00						49.32 11.53	106.74 28.50	NY 35.65	22.68	NY		824.00 569.58	VOUCHER
WEEK 44 - PROC 044 Check Date - OCT 28,2016 Period End - OCT 21,2016	40.00 440.00	32.00 384.00						49.32 11.54	106.74 28.50	NY 35.65	22.68	NY		824.00 569.57	VOUCHER
WEEK 45 - PROC 045 Check Date - NOV 4,2016 Period End - OCT 28,2016	40.00 440.00	32.00 384.00						49.32 11.53	106.74 28.50	NY 35.65	22.68	NY		824.00 569.58	VOUCHER
WEEK 46 - PROC 046 Check Date - NOV 10,2016 Period End - NOV 4,2016	40.00 440.00	32.00 384.00						49.32 11.54	106.74 28.50	NY 35.65	22.68	NY		824.00 569.57	VOUCHER
WEEK 47 - PROC 047 Check Date - NOV 18,2016 Period End - NOV 11,2016	40.00 440.00	20.00 240.00						40.39 9.44	82.32 28.50	NY 26.37	17.06	NY		680.00 475.92	VOUCHER
WEEK 48 - PROC 048 Check Date - NOV 25,2016 Period End - NOV 18,2016	40.00 440.00	32.00 384.00						49.32 11.54	106.74 28.50	NY 35.65	22.68	NY		824.00 569.57	VOUCHER
WEEK 49 - PROC 049 Check Date - DEC 2,2016 Period End - NOV 25,2016	40.00 440.00	32.00 384.00						49.32 11.53	106.74 28.50	NY 35.65	22.68	NY		824.00 569.58	VOUCHER
WEEK 50 - PROC 050 Check Date - DEC 9,2016 Period End - DEC 2,2016	40.00 440.00	32.00 384.00						49.33 11.54	106.74 28.50	NY 35.65	22.68	NY		824.00 569.56	VOUCHER
WEEK 51 - PROC 051 Check Date - DEC 16,2016 Period End - DEC 9,2016	40.00 440.00	32.00 384.00						49.32 11.53	106.74 28.50	NY 35.65	22.68	NY		824.00 569.58	VOUCHER

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BORSHMAN, GALINA 1952 1388 W 6TH ST. 7C BROOKLYN, NY 11204	REGULAR HOURS	O/TIME HOURS	1099\$\$ WAGES	SICK HOURS	VACATIO HOURS	HOLIDAY HRS	MISC HOURS	FICA TAX	FED WTH TAX	STATE TAX	LOCAL TAX	UNEMPL TAX	MISC DEDUCT	GROSS PAY	CHECK #
	REGULAR WAGES	O/TIME WAGES	SALARY WAGES	SICK PAY	VACATIO PAY	HOLIDAY PAY	MISC WAGES	MEDFICA TAX	HEALTH DEDUCT	401K DEDUCT	TRANSIT DEDUCT	DIRECT DEPOSIT	REIM EXP	N E T PAY	TRANS ACTIONS
WEEK 52 - PROC 053 Check Date - DEC 23,2016 Period End - DEC 16,2016	40.00 440.00	32.00 384.00				12.00		50.06 11.71	109.74 28.50	NY 36.43	23.14	NY		836.00 576.42	VOUCHER
WEEK 53 - PROC 054 Check Date - DEC 30,2016 Period End - DEC 23,2016	40.00 440.00	32.00 384.00						49.32 11.54	106.74 28.50	NY 35.65	22.68	NY		824.00 569.57	VOUCHER
WEEK 01 - PROC 001 Check Date - JAN 6,2017 Period End - DEC 30,2016	36.00 396.00							22.79 5.33	39.52 28.50	NY 9.32	6.51	NY		396.00 284.03	VOUCHER
WEEK 01 - PROC 001 Check Date - JAN 6,2017 Period End - DEC 30,2016				40.00 440.00	4.00 44.00			30.00 7.02	57.00	NY 15.92	10.71	NY		484.00 363.35	VOUCHER
WEEK 02 - PROC 002 Check Date - JAN 13,2017 Period End - JAN 6,2017	36.00 396.00			8.00 88.00				28.24 6.60	52.72 28.50	NY 14.24	9.66	NY		484.00 344.04	VOUCHER
WEEK 03 - PROC 003 Check Date - JAN 20,2017 Period End - JAN 13,2017	40.00 440.00	31.25 515.63						57.49 13.44	138.78 28.50	NY 44.12	27.81	NY		955.63 645.49	VOUCHER
WEEK 04 - PROC 004 Check Date - JAN 27,2017 Period End - JAN 20,2017	40.00 440.00	32.00 528.00						58.25 13.63	141.87 28.50	NY 44.91	28.29	NY		968.00 652.55	VOUCHER
WEEK 05 - PROC 005 Check Date - FEB 3,2017 Period End - JAN 27,2017	40.00 440.00	32.00 528.00						58.24 13.62	141.87 28.50	NY 44.91	28.29	NY		968.00 652.57	VOUCHER
WEEK 06 - PROC 006 Check Date - FEB 10,2017 Period End - FEB 3,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	28.29	NY		968.00 652.56	VOUCHER
WEEK 07 - PROC 007 Check Date - FEB 17,2017 Period End - FEB 10,2017	40.00 440.00	32.00 528.00						58.25 13.63	141.87 28.50	NY 44.91	28.29	NY		968.00 652.55	VOUCHER
WEEK 08 - PROC 008 Check Date - FEB 24,2017 Period End - FEB 17,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	28.29	NY		968.00 652.56	VOUCHER
WEEK 09 - PROC 009 Check Date - MAR 3,2017 Period End - FEB 24,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	28.29	NY		968.00 652.56	VOUCHER
WEEK 10 - PROC 010 Check Date - MAR 10,2017 Period End - MAR 3,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	28.29	NY		968.00 652.56	VOUCHER
WEEK 11 - PROC 011 Check Date - MAR 17,2017 Period End - MAR 10,2017	40.00 440.00	32.00 528.00						58.25 13.63	141.87 28.50	NY 44.91	28.29	NY		968.00 652.55	VOUCHER

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BORSHMAN, GALINA 1952 1388 W 6TH ST. 7C BROOKLYN, NY 11204	REGULAR HOURS	O/TIME HOURS	1099\$\$ WAGES	SICK HOURS	VACATIO HOURS	HOLIDAY HRS	MISC HOURS	FICA TAX	FED WTH TAX	STATE TAX	LOCAL TAX	UNEMPL TAX	MISC DEDUCT	GROSS PAY	CHECK #
	REGULAR WAGES	O/TIME WAGES	SALARY WAGES	SICK PAY	VACATIO PAY	HOLIDAY PAY	MISC WAGES	MEDFICA TAX	HEALTH DEDUCT	401K DEDUCT	TRANSIT DEDUCT	DIRECT DEPOSIT	REIM EXP	N E T PAY	TRANS ACTIONS
WEEK 12 - PROC 012 Check Date - MAR 24,2017 Period End - MAR 17,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	28.29	NY		968.00 652.56	VOUCHER
WEEK 13 - PROC 013 Check Date - MAR 31,2017 Period End - MAR 24,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	28.29	NY		968.00 652.56	VOUCHER
WEEK 14 - PROC 014 Check Date - APR 7,2017 Period End - MAR 31,2017	40.00 440.00	20.00 330.00						45.97 10.75	95.62 28.50	NY 32.14	20.57	NY		770.00 536.45	VOUCHER
WEEK 15 - PROC 015 Check Date - APR 14,2017 Period End - APR 7,2017	40.00 440.00	32.00 528.00						58.25 13.63	141.87 28.50	NY 44.91	28.29	NY		968.00 652.55	VOUCHER
WEEK 16 - PROC 016 Check Date - APR 21,2017 Period End - APR 14,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	28.29	NY		968.00 652.56	VOUCHER
WEEK 17 - PROC 017 Check Date - APR 28,2017 Period End - APR 21,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	28.29	NY		968.00 652.56	VOUCHER
WEEK 18 - PROC 018 Check Date - MAY 5,2017 Period End - APR 28,2017	40.00 440.00	32.00 528.00						58.25 13.63	141.87 28.50	NY 44.91	28.29	NY		968.00 652.55	VOUCHER
WEEK 19 - PROC 019 Check Date - MAY 12,2017 Period End - MAY 5,2017	40.00 440.00	32.00 528.00						58.24 13.62	141.87 28.50	NY 44.91	28.29	NY		968.00 652.57	VOUCHER
WEEK 20 - PROC 020 Check Date - MAY 19,2017 Period End - MAY 12,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	28.29	NY		968.00 652.56	VOUCHER
WEEK 21 - PROC 021 Check Date - MAY 26,2017 Period End - MAY 19,2017	40.00 440.00	20.00 330.00						45.98 10.75	95.62 28.50	NY 32.14	20.57	NY		770.00 536.44	VOUCHER
WEEK 22 - PROC 022 Check Date - JUN 2,2017 Period End - MAY 26,2017	40.00 440.00	32.00 528.00						58.25 13.63	141.87 28.50	NY 44.91	28.29	NY		968.00 652.55	VOUCHER
WEEK 23 - PROC 023 Check Date - JUN 9,2017 Period End - JUN 2,2017	40.00 440.00	32.00 528.00						58.24 13.62	141.87 28.50	NY 44.91	28.29	NY 0.60		968.00 651.97	VOUCHER
WEEK 24 - PROC 024 Check Date - JUN 16,2017 Period End - JUN 9,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	28.29	NY 0.60		968.00 651.96	VOUCHER
WEEK 25 - PROC 025 Check Date - JUN 23,2017 Period End - JUN 16,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	28.29	NY 0.60		968.00 651.96	VOUCHER

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BORSHMAN, GALINA 1952 1388 W 6TH ST. 7C BROOKLYN, NY 11204	REGULAR HOURS	O/TIME HOURS	1099\$\$ WAGES	SICK HOURS	VACATIO HOURS	HOLIDAY HRS	MISC HOURS	FICA TAX	FED WTH TAX	STATE TAX	LOCAL TAX	UNEMPL TAX	MISC DEDUCT	GROSS PAY	CHECK #
	REGULAR WAGES	O/TIME WAGES	SALARY WAGES	SICK PAY	VACATIO PAY	HOLIDAY PAY	MISC WAGES	MEDFICA TAX	HEALTH DEDUCT	401K DEDUCT	TRANSIT DEDUCT	DIRECT DEPOSIT	REIM EXP	N E T PAY	TRANS ACTIONS
WEEK 26 - PROC 026 Check Date - JUN 30,2017 Period End - JUN 23,2017	40.00 440.00	32.00 528.00						58.25 13.63	141.87 28.50	NY 44.91	28.29	NY 0.60		968.00 651.95	VOUCHER
WEEK 27 - PROC 027 Check Date - JUL 7,2017 Period End - JUN 30,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	31.79	NY 1.82		968.00 647.24	VOUCHER
WEEK 28 - PROC 028 Check Date - JUL 14,2017 Period End - JUL 7,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	31.79	NY 1.82		968.00 647.24	VOUCHER
WEEK 29 - PROC 029 Check Date - JUL 19,2017 Period End - JUL 7,2017							12.00 66.00	8.18 1.92	8.78	NY	0.81	NY 0.77		132.00 111.54	VOUCHER
WEEK 29 - PROC 030 Check Date - JUL 21,2017 Period End - JUL 14,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	31.79	NY 1.82		968.00 647.24	VOUCHER
WEEK 30 - PROC 031 Check Date - JUL 28,2017 Period End - JUL 21,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	31.79	NY 1.82		968.00 647.24	VOUCHER
WEEK 31 - PROC 032 Check Date - AUG 4,2017 Period End - JUL 28,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	31.79	NY 1.82		968.00 647.24	VOUCHER
WEEK 32 - PROC 033 Check Date - AUG 11,2017 Period End - AUG 4,2017	40.00 440.00	32.00 528.00						58.25 13.63	141.87 28.50	NY 44.91	31.79	NY 1.82		968.00 647.23	VOUCHER
WEEK 33 - PROC 034 Check Date - AUG 18,2017 Period End - AUG 11,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	31.79	NY 1.82		968.00 647.24	VOUCHER
WEEK 34 - PROC 035 Check Date - AUG 25,2017 Period End - AUG 18,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	31.79	NY 1.82		968.00 647.24	VOUCHER
WEEK 35 - PROC 036 Check Date - SEP 1,2017 Period End - AUG 25,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	31.79	NY 1.82		968.00 647.24	VOUCHER
WEEK 36 - PROC 037 Check Date - SEP 8,2017 Period End - SEP 1,2017	20.00 220.00							11.87 2.78	14.73 28.50	NY 1.97	2.15	NY 0.88		220.00 157.12	VOUCHER
WEEK 37 - PROC 038 Check Date - SEP 15,2017 Period End - SEP 8,2017	40.00 440.00	20.00 330.00				12.00 66.00		50.06 11.71	108.87 28.50	NY 36.40	26.05	NY 1.65		836.00 572.76	VOUCHER
WEEK 38 - PROC 039 Check Date - SEP 22,2017 Period End - SEP 15,2017	40.00 440.00	20.00 330.00						45.98 10.75	95.62 28.50	NY 32.14	23.18	NY 1.57		770.00 532.26	VOUCHER

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BORSHMAN, GALINA 1952 1388 W 6TH ST. 7C BROOKLYN, NY 11204	REGULAR HOURS WAGES	O/TIME HOURS WAGES	1099\$\$ SALARY WAGES	SICK HOURS PAY	VACATIO HOURS PAY	HOLIDAY HRS HOLIDAY PAY	MISC HOURS WAGES	FICA TAX MEDFICA TAX	FED WTH TAX HEALTH DEDUCT	STATE TAX 401K DEDUCT	LOCAL TAX TRANSIT DEDUCT	UNEMPL TAX DIRECT DEPOSIT	MISC DEDUCT REIM EXP	GROSS PAY N E T PAY	CHECK # TRANS ACTIONS
WEEK 38 - PROC 039 Check Date - SEP 22,2017 Period End - SEP 15,2017					40.00 440.00			27.28 6.38	50.40	NY 13.32	10.34	NY 0.55		440.00 331.73	VOUCHER
WEEK 39 - PROC 040 Check Date - SEP 29,2017 Period End - SEP 22,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	31.79	NY 1.82		968.00 647.24	VOUCHER
WEEK 40 - PROC 041 Check Date - OCT 6,2017 Period End - SEP 29,2017	40.00 440.00	32.00 528.00						58.25 13.63	141.87 28.50	NY 44.91	31.79	NY 1.82		968.00 647.23	VOUCHER
WEEK 41 - PROC 042 Check Date - OCT 13,2017 Period End - OCT 6,2017	40.00 440.00	32.00 528.00						58.24 13.62	141.87 28.50	NY 44.91	31.79	NY 1.82		968.00 647.25	VOUCHER
WEEK 42 - PROC 043 Check Date - OCT 20,2017 Period End - OCT 13,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	31.79	NY 1.82		968.00 647.24	VOUCHER
WEEK 43 - PROC 044 Check Date - OCT 27,2017 Period End - OCT 20,2017	40.00 440.00	32.00 528.00						58.25 13.63	141.87 28.50	NY 44.91	31.79	NY 1.82		968.00 647.23	VOUCHER
WEEK 44 - PROC 045 Check Date - NOV 3,2017 Period End - OCT 27,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	31.79	NY 1.82		968.00 647.24	VOUCHER
WEEK 45 - PROC 046 Check Date - NOV 10,2017 Period End - NOV 3,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	31.79	NY 1.82		968.00 647.24	VOUCHER
WEEK 46 - PROC 047 Check Date - NOV 17,2017 Period End - NOV 10,2017	40.00 440.00	32.00 528.00						58.25 13.62	141.87 28.50	NY 44.91	31.79	NY 1.82		968.00 647.24	VOUCHER
WEEK 47 - PROC 048 Check Date - NOV 24,2017 Period End - NOV 17,2017	12.00 132.00							6.42 1.50	5.93 28.50	NY	0.17	NY 0.77		132.00 88.71	VOUCHER
WEEK 48 - PROC 049 Check Date - DEC 1,2017 Period End - NOV 24,2017	24.00 264.00							14.60 3.42	19.72 28.50	NY 3.73	3.14	NY 0.93		264.00 189.96	VOUCHER
WEEK 50 - PROC 051 Check Date - DEC 15,2017 Period End - DEC 8,2017	40.00 440.00	20.00 330.00						47.74 11.16	99.90	NY 33.98	24.42	NY 1.57		770.00 551.23	VOUCHER
WEEK 51 - PROC 052 Check Date - DEC 22,2017 Period End - DEC 15,2017	12.00 132.00							8.18 1.92	8.78	NY	0.81	NY 0.77		132.00 111.54	VOUCHER
WEEK 52 - PROC 053 Check Date - DEC 29,2017 Period End - DEC 22,2017	29.00 319.00							19.78 4.62	32.25	NY 7.13	5.78	NY 1.00		319.00 248.44	VOUCHER

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BORSHMAN, GALINA 1952 1388 W 6TH ST. 7C BROOKLYN, NY 11204	REGULAR HOURS WAGES	O/TIME HOURS WAGES	1099\$\$ SALARY WAGES	SICK HOURS PAY	VACATIO HOURS PAY	HOLIDAY HRS PAY	MISC HOURS WAGES	FICA TAX MEDFICA TAX	FED WTH TAX HEALTH DEDUCT	STATE TAX 401K DEDUCT	LOCAL TAX TRANSIT DEDUCT	UNEMPL TAX DIRECT DEPOSIT	MISC DEDUCT REIM EXP	GROSS PAY N E T PAY	CHECK # TRANS ACTIONS
WEEK 52 - PROC 053 Check Date - DEC 29,2017 Period End - DEC 22,2017							36.00 440.00	27.28 6.38	50.40	NY 13.32	10.34	NY 0.55		440.00 331.73	VOUCHER
WEEK 02 - PROC 002 Check Date - JAN 12,2018 Period End - JAN 5,2018	40.00 520.00	5.00 97.50						38.29 8.95	77.02	NY 24.07	16.75	NY 1.38		617.50 451.04	VOUCHER
WEEK 03 - PROC 003 Check Date - JAN 19,2018 Period End - JAN 12,2018	40.00 520.00	26.00 507.00						63.67 14.90	132.20	NY 49.99	33.74	NY 1.89		1027.00 730.61	VOUCHER
WEEK 04 - PROC 004 Check Date - JAN 26,2018 Period End - JAN 19,2018	40.00 520.00	5.00 97.50						38.28 8.95	61.90	NY 24.07	16.75	NY 1.38		617.50 466.17	VOUCHER
WEEK 05 - PROC 005 Check Date - FEB 2,2018 Period End - JAN 26,2018	40.00 520.00	32.00 624.00						70.93 16.59	157.94	NY 57.40	38.60	NY 2.04		1144.00 800.50	VOUCHER
WEEK 06 - PROC 006 Check Date - FEB 9,2018 Period End - FEB 2,2018	40.00 520.00	32.00 624.00						70.93 16.59	157.94	NY 57.40	38.60	NY 2.04		1144.00 800.50	VOUCHER
WEEK 07 - PROC 007 Check Date - FEB 16,2018 Period End - FEB 9,2018	40.00 520.00	32.00 624.00						70.93 16.58	157.94	NY 57.40	38.60	NY 2.04		1144.00 800.51	VOUCHER
WEEK 08 - PROC 008 Check Date - FEB 23,2018 Period End - FEB 16,2018	40.00 520.00	20.00 390.00						56.42 13.20	106.46	NY 42.58	28.89	NY 1.75		910.00 660.70	VOUCHER
WEEK 09 - PROC 009 Check Date - MAR 2,2018 Period End - FEB 23,2018	40.00 520.00	32.00 624.00						70.93 16.59	157.94	NY 57.40	38.60	NY 2.04		1144.00 800.50	VOUCHER
WEEK 10 - PROC 010 Check Date - MAR 9,2018 Period End - MAR 2,2018	36.00 468.00							29.01 6.78	43.96	NY 14.97	10.76	NY 1.19		468.00 361.33	VOUCHER
*** EMPLOYEE SS# xxx-xx-2670 *** AUG 13,2014 13.0000 *** BORSHMAN, GALINA *** PAYROLL HISTORY TOTALS	7241.00 80363.00	5044.25 67973.63		48.00 528.00	120.00 1320.00	12.00 262.00	48.00 506.00	9182.36 2147.48	18853.40 2850.00	6609.67	4288.24	60.10		50952.63 100 06961.38	150

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	REGULAR HOURS	O/TIME HOURS	1099\$\$ WAGES	SICK HOURS	VACATIO HOURS	HOLIDAY HRS	MISC HOURS	FICA TAX	FED WTH TAX	STATE TAX	LOCAL TAX	UNEMPL TAX	MISC DEDUCT	GROSS PAY	CHECK #
	REGULAR WAGES	O/TIME WAGES	SALARY WAGES	SICK PAY	VACATIO PAY	HOLIDAY PAY	MISC WAGES	MEDFICA TAX	HEALTH DEDUCT	401K DEDUCT	TRANSIT DEDUCT	DIRECT DEPOSIT	REIM EXP	N E T PAY	TRANS ACTIONS
***														100	
*** COMPANY TOTALS	7241.00	5044.25		48.00	120.00	12.00	48.00	9182.36	18853.40	6609.67	4288.24	60.10		50952.63	150
*** FOR ENTIRE REPORT														100	
***	80363.00	67973.63		528.00	1320.00	262.00	506.00	2147.48	2850.00					06961.38	